

ANNUAL REPORTS
OF THE
OFFICERS
OF THE
Town of Greenwood
FOR THE
YEAR ENDING DEC. 31
1966

1967
Citizen Printers Inc.
Bethel, Maine

TOWN OFFICERS

Moderator

HENRY F. BOWERS

Clerk and Registrar

ROWENA DUNHAM

Selectmen, Assessors and Overseers of the Poor

HAROLD L. CHURCHILL DENNIS A. WILSON
NORMAN O. MILLS

Treasurer

LOUISE E. SEAMES

School Directors

RICHARD MELVILLE LESTER BICKFORD
(Expires March, 1968) (Expires March, 1969)
MALCOLM PACKARD
(Expires March, 1967)

Superintendent

HORACE P. MAXCY

Road Commissioner

ROY O. MILLETT

Tax Collector

BERNARD A. BROOKS

Health Officer

G. CAROLYN BICKFORD

Fire Warden

WILLARD COLE

Constables

BERNARD A. BROOKS HAROLD L. CHURCHILL
DENNIS A. WILSON ROBERT COLE
ROBERT A. COOLIDGE RODNEY C. CROSS

Plumbing Inspector

C. MELLEN KIMBALL

REPORT OF MUNICIPAL OFFICERS

Your municipal officers submit the following report of financial affairs of the town for the year ending December 31, 1966.

ASSESSORS' REPORT

A list of the property found April 1, 1966, as returned to the State Bureau of Taxation as required by law:

Real estate, resident	\$347,030.00	
Real estate, non-resident	597,255.00	
	<hr/>	\$ 944,285.00
Personal estate, resident	\$ 42,435.00	
Personal estate, non-resident	196,435.00	
	<hr/>	238,870.00
Grand total		<hr/> \$1,183,155.00
Value of land	\$291,835.00	
Value of buildings	652,450.00	
	<hr/>	\$944,285.00

TAXABLE PERSONAL PROPERTY

Neat cattle, 118	\$ 8,970.00	
Fowl, 14,038	2,165.00	
Other livestock, 15	1,035.00	
Stock in trade	8,905.00	
Industrial stock	13,600.00	
Machinery and equipment	90,595.00	
Watercraft	5,655.00	
Logs and lumber	69,700.00	
Furniture and fixtures	15,345.00	
Other taxable personal property	22,900.00	
	<hr/>	\$238,870.00

PROPERTY NOT INCLUDED IN VALUATION

Town property	\$ 2,975.00	
Property of veterans and widows	22,620.00	
Other property exempt by law	19,650.00	
	<hr/>	\$45,245.00
Number of polls taxed, 148 at \$3.00—	\$444.00	
Number of polls not taxed, 29		
Rate of taxation, .074		

APPROPRIATED AND ASSESSED

School maintenance	\$50,312.00	
Scholarship fund	150.00	
Health nursing	120.00	
Workmen's compensation	175.00	
Town officers and miscellaneous	4,500.00	
Interest	625.00	
Fire account	450.00	
Poor account	1,600.00	
A. D. C.	800.00	
Memorial Day observance	100.00	
Greenwood Center lights	250.00	
Civil defense	200.00	
Repairing shed in Greenwood City	500.00	
State aid road	1,066.00	
Winter roads	7,000.00	
Summer roads	4,500.00	
Cutting bushes	400.00	
Tarring special roads	1,200.00	
Britton's iron bridge	6,552.00	
Grader	1,500.00	
Truck note	603.72	
Social security	250.00	
County tax	3,008.60	
Overlay	2,135.15	
Supplementary	2,282.90	
	<hr/>	
Total committed for collection		\$90,280.37

APPROPRIATED FROM SURPLUS

Advertising Maine	\$ 50.00
Street lights	1,500.00
Cemeteries	50.00

Town hall expense	350.00	
Dutch elm disease	300.00	
Town dump	325.00	
Tarring	2,500.00	
Total		\$5,075.00

APPROPRIATED FROM EXCISE TAX

Note on bucket loader	\$1,000.00
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OFFICERS' SALARIES

Selectmen, Assessors and Overseers :	
Harold L. Churchill	\$ 760.39
Dennis A. Wilson	299.00
Andrew E. Hawkins (to March 1)	50.00
Norman O. Mills	110.00
Town Clerk :	
Rowena Dunham	50.00
Treasurer :	
Louise E. Seames	300.00
Tax Collectors :	
Jason R. Bennett (to March 1)	107.09
Bernard A. Brooks	1,540.64
Ballot Clerks :	
Harold L. Churchill	60.00
Andrew E. Hawkins	15.00
Louise E. Seames	60.00
Anita Packard	45.00
Harry M. Swift	45.00
Rita Wilson	45.00
G. Carolyn Bickford	15.00
Registrar of Voters :	
Rowena Dunham	60.00
School Committee :	
Richard Melville	25.00
Lester Bickford	25.00
Jeanne Millett	25.00
Sealer of Weights and Measures :	
William Card	15.00

ANNUAL REPORTS

Miscellaneous Expense

Audit	250.00	
Town reports	307.00	
Maine Municipal fees	75.00	
Oxford County Municipal fees	5.00	
Clinics	53.65	
Office supplies	282.46	
Recording fees	62.90	
Insurance, Hakala place	17.40	
Miscellaneous	789.84	
		<hr/> \$5,495.37

Receipts

Appropriations	\$4,500.00	
Lien costs	49.26	
Stanley Hakala, rent	200.00	
Norman Millett, scrap iron	15.00	
Irving Cole, cemetery lot	5.00	
Daniel E. Cole, cemetery lot	5.00	
Eva Curtis, cemetery lot	5.00	
State of Maine, telephone tax	245.99	
State of Maine, dog tax refund	88.78	
Mt. Abram Ski Slopes, victualer's license	2.00	
		<hr/> \$5,116.03
Overdrawn		<hr/> \$379.34

SUMMER ROADS AND BRIDGES

Foreman's salary	\$ 879.05	
Labor	1,512.82	
Trucks	822.00	
Hired equipment	179.00	
Town equipment:		
Bucket	432.25	
Grader	1,331.50	
Culverts	913.67	
Supplies	296.77	
Calcium chloride	57.00	
Gravel	38.40	
		<hr/> \$6,462.46
Appropriation	\$4,500.00	
Special town meeting appropriation	1,500.00	
Norman O. Mills	25.00	
Warren Smith	136.51	

ANNUAL REPORTS

7

S. A. D. No. 44	18.36	
Pierrette Murphy	20.00	
American Tel. & Tel.	75.00	
Ecko Housewares	152.43	
Alpheus Brooks	54.45	
	<hr/>	6,481.75
Balance		<hr/> \$19.29

WINTER ROADS

Foreman	\$1,188.00	
Labor	1,557.42	
Truck	2,365.36	
Hired equipment	397.00	
Town equipment:		
Truck	1,084.00	
Bucket	861.25	
Grader	26.00	
State Highway 26	61.60	
Salt and sand	1,197.77	
Supplies	161.69	
	<hr/>	\$8,900.09
Appropriation	\$7,000.00	
American Tel. & Tel.	168.00	
Treasurer, State of Maine	1,664.65	
	<hr/>	8,832.65
Overdrawn		<hr/> \$67.44

SPECIAL ROADS

Foreman	\$ 87.50	
Labor	157.78	
Trucks	435.92	
Town bucket	182.00	
Hired equipment	449.20	
	<hr/>	\$1,312.40
Appropriation	\$1,200.00	
C. H. Goodrich Co.	125.00	
	<hr/>	1,325.00
Balance		<hr/> \$12.60

EQUIPMENT ACCOUNT

Truck	\$1,143.72
Grader	408.40

ANNUAL REPORTS

Bucket	937.27	
Snowplow	50.70	
	<hr/>	\$2,540.09
Credit: Bucket		
Special money	\$ 182.00	
Winter roads	861.25	
Summer roads	432.25	
Tar account	26.00	
T. R. I.	611.00	
Credit: Grader		
Winter roads	26.00	
Summer roads	1,331.50	
T. R. I.	48.00	
Credit: Truck		
Winter roads	1,084.00	
	<hr/>	4,602.00
		<hr/>
1966 credit		\$2,061.91
1965 credit		1,564.77
Dividends		41.17
		<hr/>
Total		\$3,667.85

STATE AID CONSTRUCTION

Culvert	\$2,095.57	
Tar (paid to State)	1,774.04	
	<hr/>	\$3,869.61
Appropriation	\$1,066.00	
State appropriation	2,132.00	
1965 balance	763.56	
	<hr/>	3,961.56
		<hr/>
1966 balance		\$91.95

TOWN ROAD IMPROVEMENT FUND

Foreman	\$ 423.36	
Labor	676.71	
Trucks	1,063.04	
Town bucket	611.00	
Gravel	300.00	
Hired equipment	828.84	
Culverts	365.81	
Town grader	48.00	
	<hr/>	\$4,316.76

ANNUAL REPORTS

9

State appropriation	\$4,316.51	
1965 balance	4.11	
	<hr/>	4,320.62
Balance		<hr/> \$3.86

TAR ACCOUNT

Foreman	\$ 141.75	
Labor	210.06	
Trucks	128.00	
Hired equipment	198.25	
Town bucket	26.00	
Gravel	144.30	
Tar	1,767.00	
Patch	54.75	
	<hr/>	\$2,670.11
Appropriated from surplus	\$2,500.00	
Received for tarring driveways	70.00	
	<hr/>	2,570.00
Overdrawn		<hr/> \$100.11

CUTTING BUSHES

Foreman	\$ 28.00	
Labor	171.48	
Hired equipment	211.50	
	<hr/>	\$410.98
Appropriated		400.00
		<hr/>
Overdrawn		\$10.98

GREENWOOD CITY SHED

Foreman	\$112.00	
Labor	78.30	
Cement	315.60	
	<hr/>	\$505.90
Appropriation		500.00
		<hr/>
Overdrawn		\$5.90

MEMORIAL DAY

Jackson Silver Post No. 68	\$100.00
Appropriated	\$100.00

ALBANY AND GREENWOOD LINE

Surveyor	\$300.00	
Labor	134.00	
		<hr/>
		\$434.00
Carried from 1965	\$500.00	
Due from County	217.00	
		<hr/>
		717.00
		<hr/>
Balance		\$283.00

TOWN POOR

No. 1	Nursing home and medicine	\$ 524.23	
No. 2	Medical attention	83.87	
No. 3	Medicine and ambulance	220.45	
No. 4	Groceries	48.12	
No. 5	Groceries	34.10	
No. 6	Groceries	10.40	
No. 7	Ambulance	15.00	
No. 8	Hospital care	378.95	
			<hr/>
			\$1,315.12
Appropriation			1,600.00
			<hr/>
Balance			\$284.88

STATE POOR

No. 1	\$17.33	
No. 2	39.95	
No. 3	16.84	
No. 4	69.10	
No. 5	29.54	
		<hr/>
		\$172.76
Received from State		\$172.76

POOR OF OTHER TOWNS

No. 1	\$ 46.73	
No. 2	105.75	
		<hr/>
		\$152.48
Received from Town of Bethel	\$95.61	
Received from Town of Paris	46.73	
		<hr/>
		142.34
		<hr/>
Due from Bethel		\$10.14

TOWN DUMP

Labor	\$105.90	
Bulldozing	275.00	
Supplies	35.20	
	<hr/>	\$416.10
Appropriated from surplus		325.00
		<hr/>
Overdrawn		\$91.10

TOWN HALL

Lights	\$ 92.71	
Repairs	12.17	
Fuel	156.82	
Cleaning	25.75	
Insurance	119.44	
	<hr/>	\$406.89
Appropriated from surplus	\$350.00	
Received from rent	88.00	
	<hr/>	438.00
		<hr/>
Balance		\$31.11

STREET LIGHTS

Paid Central Maine Power Company		\$1,441.01
Appropriated from surplus	\$1,500.00	
Appropriated	250.00	
	<hr/>	1,750.00
		<hr/>
Balance		\$308.99

A. D. C. ACCOUNT

Paid Treasurer of State		\$547.65
Appropriation		800.00
		<hr/>
Balance		\$252.35

CEMETERIES

Paid for labor:		
Richardson Hollow	\$20.00	
Rowe Hill	19.57	
Hicks	36.00	
Howe Hill	25.50	
Bryant & Cummings	6.00	
Patch Mountain	37.84	
	<hr/>	\$144.91

Appropriated from surplus	\$50.00	
Transferred from trust funds	94.91	
		<hr/> \$144.91

LOADER ACCOUNT

Casco Bank & Trust Co.	\$1,000.00
Excise tax	\$1,000.00

MAINE STATE RETIREMENT SYSTEM

Paid Maine State Retirement System		\$445.83
Appropriated	\$250.00	
Appropriated from surplus	195.83	
		<hr/> \$445.83

MAINE PUBLICITY BUREAU

State of Maine Publicity Bureau	\$50.00
Appropriated from surplus	\$50.00

HEALTH NURSE

Paid Department of Health and Welfare	\$120.00
Appropriation	\$120.00

SCHOLARSHIP FUND

Paid Bethel Savings Bank	\$150.00
Appropriation	\$150.00

COUNTY TAX

Paid County Treasurer	\$3,008.60
Assessed	\$3,008.60

TRUCK NOTE

Paid First National Bank of Portland	\$603.72
Appropriation	\$603.72

INTEREST ACCOUNT

Paid First National Bank of Portland	\$ 36.23	
Paid Casco Bank & Trust Co.	516.91	
		<hr/> \$553.14
Appropriation	\$625.00	
Received from tax liens	19.50	
Received from First National Bank	12.07	
		<hr/> 656.57
Balance		<hr/> \$103.43

BONDS

Paid Gordon Mason, insurance	\$66.00
Appropriated from surplus	\$66.00

WORKMEN'S COMPENSATION

Paid Goodwin's, Inc.	\$209.69	
Appropriation	175.00	
		\$34.69
Rebate from Goodwin's, Inc.		27.08
Overdrawn		\$7.61

BRITTON'S IRON BRIDGE

Treasurer, State of Maine	\$4,914.00	
Appropriation	6,552.00	

Left to pay when bridge is completed	\$1,638.00
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DUTCH ELM DISEASE

Sunday River Tree Service	\$262.00	
Appropriated from surplus	300.00	

Balance	\$38.00
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GRADER ACCOUNT

R. C. Hazelton Co., Inc.		\$6,500.00
Appropriation	\$1,500.00	
Casco Bank & Trust Co.	5,000.00	
		\$6,500.00

CIVIL DEFENSE

Insurance, pick-up truck	\$47.00	
Supplies	29.62	
		\$ 76.62
Appropriation		200.00
Balance		\$123.38

FIRE ACCOUNT

Fires	\$74.00	
Repairs on pump	98.01	
Gas and oil for pump	11.16	
		\$183.17
Appropriation		450.00
Balance		\$266.83

ACCOUNTS PAYABLE 1965

Bethel Savings Bank (Building Fund)	\$1,000.00
Surplus	\$1,000.00

SCHOOL MAINTENANCE

Paid S. A. D. No. 44	\$50,312.00
Assessments	\$50,312.00

TEMPORARY LOANS

Casco Bank & Trust Co.	\$15,000.00
Casco Bank & Trust Co.	\$15,000.00

NOTES PAYABLE

Casco Bank & Trust Co., bucket	\$9,000.00
Casco Bank & Trust Co., grader	\$5,000.00

ACCOUNTS RECEIVABLE

Town of Bethel (poor of other towns)	\$	10.14
Treasurer, Oxford County (Albany-Greenwood line)		217.00
Treasurer, State of Maine (State Aid and T. R. I.)		6,877.17
		<hr/>
		\$7,104.31

ABATEMENTS DRAWN

Hillcrest Poultry Co. (error)	\$ 92.22
Paul Croteau, Jr. (address unknown)	8.00
Harold and Pearl Nelson (address unknown)	1.04
Warren Blake (paid excise in Bethel)	15.60
Richard Nelson (error)	10.40
Maynard Hazelton (error)	7.80
Ronald Porter (error)	27.75
Albert St. Pierre (error)	37.74
Lee Ellis (error)	31.45
E. E. DeNormandie (error)	4.44
Willie Morgan (disabled)	3.00
Roland Dunham and Maurice Prince (error)	37.74
Jason R. Bennett (disabled)	122.84
Lane Porter (boat not here April 1)	15.91
National Vending Machine (over-valuation)	5.92
George Gibbs (error)	40.67
James Johnson (no boat)	4.44
Elliott Hunt (error)	12.58
David Jordan (residence elsewhere)	3.00

REPORT OF SEALER OF WEIGHTS AND MEASURES FOR 1966

Gas pumps	5
Oil pumps	2
Scales	9

WILLIAM H. CARD

REPORT OF TAX COLLECTORS

1965 town tax collected	\$2,641.84	
1966 excise tax collected	2,909.76	
	<hr/>	\$5,551.60

JASON R. BENNETT, Collector

1966 town tax, as committed	\$87,997.47	
Supplemental taxes	2,297.50	
	<hr/>	

Total taxes 1966	\$90,294.97
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Receipted collections:

Town taxes	\$83,673.09
Supplemental	2,297.50
Abatements	347.48
Error in collections	.13
	<hr/>

Total collection	86,317.94
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Uncollected 1966 taxes:

Resident	\$2,139.21
Non-resident	1,837.82
	<hr/>

Total	\$3,977.03
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1966 excise taxes	\$ 1,773.94
1967 excise taxes	210.42
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Total excise collected	\$ 1,984.36
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Total town tax collected and/or abated	86,317.94
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1966 total collected	\$88,302.43
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1966 UNCOLLECTED TAXES

Resident

	Poll	Real Estate	Personal	Total
Sidney Bartlett		\$ 50.69	\$ 4.44	\$ 55.13
Lester and Gladys Bickford		275.00		275.00
Philip and Katherine Bolen			16.65	16.65

ANNUAL REPORTS

Charles Brown	\$ 3.00			3.00
Lloyd Cole		20.57		20.57
Larry Cummings		94.35	6.29	100.64
Mildred Chamberlain			*6.29	*6.29
Mary Corkum			*6.29	*6.29
Ralph Corkum	3.00		9.62	12.62
Wayne Corkum	*3.00			*3.00
John Chase	*3.00	*176.12	*4.44	*183.56
Paul Croteau, Sr.	3.00	97.68	4.44	105.12
Frank Curtis	3.00	97.68	4.44	105.12
Howard Crockett	3.00		6.29	9.29
Carl Curtis	3.00			3.00
Herschel Cole	3.00	59.94	3.33	66.27
Errold Donahue			4.44	4.44
George Dinass	3.00			3.00
A. P. and Marguerite Davis	*3.00	*408.85	*144.67	*556.52
Howard Dyke		47.76		47.76
Rex Felton	*3.00			*3.00
Charles Harthorne	3.00		4.44	7.44
Joseph E. Hebert		41.98		41.98
Albert Henley	*3.00		*9.62	*12.62
Faye Henley		116.55		116.55
Wallace Morgan	3.00	106.93	4.44	114.37
Donald Robbins	*3.00	31.45	4.44	38.89
Daniel and Elizabeth Staples	3.00	75.48	4.44	82.92
Richard Tyler	3.00		6.29	9.29
Ralph Tripp			6.29	6.29
Everett Thomas, Jr.	3.00		12.95	15.95
Rodney Westleigh	*3.00	72.52	21.83	97.35
Richard Wright	3.00		6.29	9.29
Totals	\$63.00	\$1,773.55	\$302.66	\$2,139.21

Non-Resident

	Real Estate	Personal	Total
Melville Chapman	*\$ 31.82		*\$ 31.82
Thelma Dinardo	75.48	\$ 3.33	78.81
Morris Eigen	308.21		308.21
Norman and Sandra Fitch	*138.38	*6.29	*144.67
George and Elizabeth Gibbs	69.59	3.33	72.92
Hillcrest Poultry Industries		160.21	160.21
Richard and Roderick Harthorne	60.31		60.31
Belmont House	*31.45		*31.45
Leon and Elizabeth Hawkinson	*125.80		*125.80

ANNUAL REPORTS

17

Howard Heller		52.54	52.54
R. Carl Johnson	62.90		62.90
Donald and Elizabeth Koontz	6.29		6.29
John and Ellen Marosy	*138.38		*138.38
John O'Neil	107.30	2.59	109.89
Eugene Paakenan	44.03		44.03
Robert Payer	*103.97	*12.58	*116.55
Ora Swan	*12.95		*12.95
Elliott Wilson	*31.45		*31.45
George and Ann Young	176.12	25.16	201.28
John Yates	37.74		37.74
Aidien Redding (Stone- Perham Heirs)	*9.62		*9.62
Totals	<u>\$1,571.79</u>	<u>\$266.03</u>	<u>\$1,837.82</u>

* Collected after January 1, 1967.

REPORT OF TREASURER

Louise E. Seames, in account with the Town of Greenwood,
for the year ending December 31, 1966:

Cash on hand, January 1, 1966	\$ 22,095.56	
Total receipts	117,671.23	
	<u> </u>	\$139,766.79
Selectmen's warrants, No. 1 to No. 55	\$123,027.27	
Cash on hand, December 31, 1966	16,739.52	
	<u> </u>	\$139,766.79

TOTAL RECEIPTS

Treasurer of State

Winter roads	\$1,664.65	
Telephone and telegraph tax	245.99	
Dog license refund	88.78	
	<u> </u>	\$1,999.42

Rental of Town Property (Real Estate)

Stanley Hakala		\$200.00
	Poor	
State poor	\$172.76	
Poor of other towns	142.34	
	<u> </u>	\$315.10

Jason R. Bennett, Collector

1965 town taxes	\$2,641.84	
1966 excise taxes	2,909.76	
	<u> </u>	\$5,551.60

Bernard A. Brooks, Collector

1966 excise taxes	\$ 1,773.94	
1967 excise taxes	210.42	
1966 town taxes	85,970.59	
	<u> </u>	\$87,954.95

Tax Liens

1964 tax liens	\$343.91	
1965 tax liens	185.45	
	<u> </u>	\$529.36

American Tel. & Tel. Co.

Winter roads	\$168.00	
Summer roads	75.00	
	<hr/>	\$243.00

Town Hall Rental

Fish and Game	\$17.50	
Record Hops	5.00	
Community Club	6.00	
Miscellaneous use and receptions	59.50	
	<hr/>	\$88.00

Bethel Savings Bank

Interest from trust funds for cemeteries	\$94.91
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Accounts Receivable 1965

Town of Paris	\$11.99
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Loans

Casco Bank & Trust Co. :		
Tax anticipation notes	\$15,000.00	
Grader note	5,000.00	
	<hr/>	\$20,000.00

Tar Account

Earl W. Davis	\$30.00	
Antti Heikkinen	20.00	
Richard Melville	20.00	
	<hr/>	\$70.00

Miscellaneous

Norman Millett, scrap metal	\$ 15.00	
Goodwin's, Inc., refund on insurance	27.08	
Norman O. Mills, summer roads	25.00	
Warren Smith, summer roads	136.51	
Irving L. Cole, cemetery lot	5.00	
S. A. D. No. 44, summer roads	18.36	
Pierrette Murphy, summer roads	20.00	
Paul Kimball, deed	5.00	
Harlan Hutchins, deed	5.00	
C. H. Goodrich, special roads	125.00	
Eva Curtis, cemetery lot	5.00	
Daniel E. Cole, cemetery lot	5.00	
Mt. Abram Ski Slopes, Inc., victualer's license	2.00	
Alpheus Brooks, summer roads	54.45	
Ecko Housewares Co., summer roads	152.43	
First National Bank, refund on interest	12.07	
	<hr/>	\$612.90

TAX LIENS HELD BY TREASURER

	1958	
Hakala, Stanley		\$83.09
	1962	
Hakala, Stanley		\$105.60
	1965	
Morgan, Wallace		\$59.70
Robbins, Donald		41.60

TRUST FUNDS**Elton L. Dunham Trust Fund**

Balance, March 18, 1967	\$150.00	
Dividends	3.93 6.80	
	<hr/>	\$153.93 156.80
Withdrawals		3.93 6.80
		<hr/>
Balance, December 31, 1966		\$150.00 150.00

Perley Cleveland Fairbanks Cemetery Trust Fund

Balance, January 1, 1966	\$173.94	181.79
Dividends	7.85	6.80
	<hr/>	
Balance, December 31, 1966		\$181.79

G. W. Richardson Trust Fund

Balance, January 1, 1966	\$188.42	
Dividends	8.54	
	<hr/>	\$196.96
Withdrawals		8.00
		<hr/>
Balance, December 31, 1966		\$188.96

Town of Greenwood Trust Fund

Balance, January 1, 1966	\$923.04	
Dividends	41.97	
	<hr/>	\$965.01
Withdrawals		82.98
		<hr/>
Balance, December 31, 1966		\$882.03

Ministerial and School Fund

Balance, January 1, 1966	\$932.72	
Dividends	42.39	
	<hr/>	
Balance, December 31, 1966		\$975.11

ANNUAL REPORTS**21****School Building Fund**

Balance, January 1, 1966	\$12,067.07	
Dividends	537.60	
	<hr/>	
Balance, December 31, 1966		\$12,604.67

Equipment Account

Balance, January 1, 1966	\$1,564.77	
Dividends	41.17	
Deposited, January, 1967	2,061.91	
	<hr/>	
Balance, January 31, 1967		\$3,667.85

Greenwood Scholarship Fund

Balance, January 1, 1966	\$189.24	
Dividends	8.58	
Deposits, 1966	150.00	
	<hr/>	
Balance, December 31, 1966		\$347.82

LOUISE E. SEAMES, Treasurer

REPORT OF TOWN CLERK

To the Selectmen of Greenwood:

Number of births in 1966 — 10.

Number of marriages in 1966 — 9.

DEATHS IN 1966

January 3, in Lewiston, Maine, Lamont A. B. Brooks, age 73 years, birthplace, Greenwood, Maine. Cause of death: Arteriosclerotic heart disease.

January 7, in Norway, Maine, Kelle Polvinen, age 78 years, birthplace, Kuhmo, Finland. Cause of death: Congestive heart failure.

January 21, in Lewiston, Maine, Robert David Coolidge, age 20 months, birthplace, Norway, Maine. Cause of death: Acute ventriculitis.

June 23, in South Paris, Maine, Nellie Martin, age 87 years, birthplace, Greenwood, Maine. Cause of death: Carcinoma of bladder.

July 19, in Greenwood, Maine, Lawrence A. Pike, age 64 years, birthplace, Brattleboro, Vermont. Cause of death: Cardiac standstill due to coronary sclerosis.

July 30, in West Paris, Maine, Charles Lyman Martin, age 63 years, birthplace, Greenwood, Maine. Cause of death: Congestion of lungs due to cancer of other and unspecified organs.

September 6, in Locke's Mills, Maine, Rose E. Yule, age 68 years, birthplace, Boston, Massachusetts. Cause of death: Respiratory paralysis due to polymyositis.

September 18, in Norway, Maine, Linnie Cole, age 91 years, birthplace, Greenwood, Maine. Cause of death: Congestive heart failure.

September 22, in Norway, Maine, Galen J. Curtis, age 52 years, birthplace, Greenwood, Maine. Cause of death: Carcinoma of esophagus.

December 1, in Norway, Maine, Beryl A. Martin, age 53 years, birthplace, Greenwood, Maine. Cause of death: Bronchopneumonia due to appendicitis with rupture.

UNREPORTED 1965 DEATH

September 23, in Bronxville, New York, Eben E. Rand, age 59 years, birthplace, Westbrook, Maine. Cause of death: Cardiac arrest.

Respectfully submitted,

ROWENA DUNHAM, Clerk

MAINE DEPARTMENT OF HEALTH
AND WELFARE
DIVISION OF PUBLIC HEALTH NURSING,
BUREAU OF HEALTH
**ANNUAL REPORT OF PUBLIC HEALTH
NURSING SERVICES IN GREENWOOD
IN THE YEAR 1966**

The availability of the free measles vaccine, for pre-school and school age children in the State of Maine, called for immediate action. In less than two months health authorities could expect a measles epidemic. For the first time in medical history, here was a vaccine which if administered to all susceptible people (those who had never had old fashioned measles) could effectively wipe out this disease. Every child was given a permission slip to take home to his parents. Measles vaccination clinics were set up in the schools, manned by nurses who had been briefed on the administration of this new vaccine, volunteer helpers, the school physician and the public health nurse. Approximately 18.2% of the school population in S. A. D. 44 received the measles vaccine. The public health nurse worked with the Bethel Health and Service Council to set up a measles vaccination clinic for all pre-school children in the area. Sixty-five children in this age group received the measles vaccine.

Tuberculin skin testing was done in the Kindergarten and Seventh Grades. Audiometer testing was done in the First Grade and on pupils referred by the teacher.

One Child Health Conference was held in the Spring. The attendance was good. Children needing second and third injections to complete their immunizations were scheduled for conferences in Woodstock and Bethel.

The number of children who received examinations and immunizations is shown in the following table:

Number of children in Greenwood having physical examinations and completed immunizations by age groups for the year 1966

Service rendered	Number of children by age group	
	0 to 5 yrs.	5 to 18 yrs.
Physical examinations	33	25
Completed immunizations:		*
Diphtheria	23	
Poliomyelitis	25	
Smallpox	13	
Tetanus	23	
Whooping cough	23	
Measles	3	18

* Immunizations for the school children will be scheduled for January, 1967.

Home visiting is an important part of the public health nursing program. Better communications and understanding of the roles played by all members of the various institutions within a community make for a better integrated service to the individual and to the family.

Appreciation is expressed to all who have shown interest in the promotion of health in the community and have helped to make the program a successful one.

Respectfully submitted,

VELMA M. SPENCER, R. N.,

Public Health Nurse

OXFORD COUNTY MENTAL HEALTH ASSOCIATION

TO: Selectmen or Town Manager

FROM: Board of Directors, Oxford County Mental Health Association

SUBJECT: Support of Mental Health Services in Oxford County

What is Oxford County Mental Health Association?

A non-profit corporation dedicated to provide local assistance to help individuals and families who face emotional problems. Its final objective is to achieve a greater personal and community well-being for the people of this county.

What is the need of this service?

1. One in every ten Americans is suffering from an emotional or a mental disorder.
2. Over half of our acute care hospital beds are occupied by those suffering from some form of mental illness.
3. Oxford County has one of the higher rates of alcoholism in the state.
4. Oxford County has had 18 suicides and 7 others attempted in the past two years.
5. Oxford County has averaged over 90 divorces per year in the past five years with a large number of children involved.
6. Oxford County has aged people suffering from loneliness and senility.
7. In Oxford County, very few persons who need help are actually receiving it.

This service will provide for early treatment at local out-patient clinics. This is an essential part of effective mental health care. (See Readers Digest, August, 1963.) Oxford County at present has no mental health facilities to meet the complex challenges of the modern world.

Who specifically is to be served?

All residents of Oxford County and Bridgton in Cumberland County.

What will these services cost?

Fees will be established on a sliding scale basis. No one will be refused services because of inability to pay.

It is expected that firm financial support for clinical services will come from: State Aid, Regional Department of Health, Education and Welfare, private trust grants, patient fees, special gifts from organizations, membership drive receipts, and community participation.

It should be noted that State and regional funds are dependent on funds raised in the county.

Where are the services to be offered?

At two clinic centers to be located in Stephens Memorial Hospital, Norway and Rumford Community Hospital.

Who will perform these services?

1. An experienced professional in each clinic on a full-time basis.
2. Support services from a consulting psychologist and psychiatrist on a part-time basis.

Who is responsible for the direction of the clinic and its policies?

Although State and regional funds are to be used, this is an Oxford County clinical service governed by a board of directors from the area to be served.

For your information, this board consists of 15 directors. Their names and locations are listed below:

Rev. J. Nesbitt Lello, President, Norway
Eugene Loubier, Vice President, Rumford
Arthur Gouin, Jr., Sec.-Treas., Norway
Severin Beliveau, Clerk, Rumford
Dr. Ake Akerberg, South Paris
Dr. Peter Aucoin, Rumford
Mrs. Esther Boynton, Brownfield
Mrs. Mollie Bryant, South Paris
Rev. Carmine Centineo, Buckfield
Mr. Dempster Muffitt, South Paris
Mr. George E. Prentiss, Rumford
Mr. Robert T. Smith, South Paris
Mr. Seward Sturtevant, Hebron
(2 Directors from Bethel area to be elected)

Financial support from your town is urged to assist in meeting this need. On a per capita formula it will cost about 13 cents per person to put these services on a sound financial basis.

We sincerely request your cooperation in assisting persons in your town to insert an article in your town warrant which will provide for these services for the citizens of your town who need this help.

The requested amount (actual figure based on 1960 census population) for Greenwood is \$80.00.

REPORT OF AUDITOR

C. R. WOODMAN
Public Accountant
Readfield, Maine

January 17, 1967

Board of Selectmen
Greenwood, Maine

Gentlemen :

In accordance with the provisions of Title 30, Section 5253 Revised Statutes of 1964, and at your request, the financial records of the Town of Greenwood have been audited for the municipal year ended December 31, 1966.

As required by statute, one copy of this report together with the audit procedural form prescribed by the state auditor for governmental audits in accordance with statutory requirements have been forwarded to the State Department of Audit.

The examination was in the form of a limited general audit and performed in accordance with standards established by the State Department of Audit and by the National Committee on Governmental Accounting. Audit analysis was on a basis consistent with the preceding year and included all procedures considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial affairs of the town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules together with the accompanying comments present the result of the financial operations of the town for the period designated.

All of which is respectively submitted.

C. R. WOODMAN
Public Accountant

A complete report of the audit is on file at the town office.

COMMENTS

TOWN OF GREENWOOD

January 1, 1966 to December 31, 1966

An audit of the financial records maintained by the various officers of the Town of Greenwood has been completed for the municipal year ended December 31, 1966.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results of incorporated in the following comments, exhibits and supporting schedules.

An analysis of the results of the years operations showed that net balances credited to unappropriated surplus amounted to \$8,519.43, per the following summary:

Departmental Balances	
Unexpended	\$9,772.59
Overdrafts	(1,253.16)
Net Balances to Surplus	<u>\$8,519 43</u>

The principal factor contributing to net balances lapsed to general fund surplus was a balance of \$2,135.15 in the Overlay account and an unexpended balance in Excise Tax receipts of \$3,894.12.

ASSETS . . The General Fund cash balance of \$16,739.52 was reconciled with a statement furnished by Casco Bank and Trust Co., Bethel, Maine.

Accounts Receivable of \$6,887.31 consisted of balances due from the State of Maine for State Aid Road, and Town Road Improvement expenditures.

Taxes Receivable of \$3,977.03 represented the uncollectible balance of the 1966 Tax commitment.

Tax liens amounted to \$289.99 at the year end, and included both mature and 1965 Tax liens.

LIABILITIES Notes Payable reflected on the balance sheet under Debt Fund, amounted to \$14,000.00 at the year end. This represented \$9,000.00 issued during 1965 for purchase of a new highway department loader, and a balance of \$5,000.00 issued in the current fiscal period for purchase of a grader.

The highway grader notes were issued on authorization of the Townspeople, carry interest at 4%, and are held by Casco Bank & Trust Co.

SURPLUS . . . Appropriation account balances carried forward to the ensuing year amounted to \$3,765.91, and represented departmental balances carried forward at the direction of the Selectmen.

The Unappropriated Surplus amounted to \$24,127.94 at the year end. Various credits and debits to this account netted out to a minor decrease of \$11.10 as a result of the years operations.

GENERAL . . . A review of the Town Clerk's records revealed that the Selectmen were authorized to purchase a new grader, \$1,500.00 to be raised by taxes and notes issued for the necessary balance of \$5,000.00. Various funds were authorized to be transferred from surplus and excise taxes to reduce the tax rate.

Included in this report of exhibits and schedules pertaining to the financial status of the town. Audit procedures were utilized to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the town at December 31, 1966 and the result of its operations for the year then ended.

Exhibit A

**TOWN OF GREENWOOD
COMPARATIVE BALANCE SHEET**

Dec. 31, 1966 Dec. 31, 1965

GENERAL FUND

Assets

Cash Balance	\$16,739.52	\$22,095.56
Accounts Receivable	6,887.31	11.99
Taxes Receivable	3,977.03	3,135.00
Tax Liens	289.99	396.49
Total—General Fund	<u>27,893.85</u>	<u>25,639.04</u>

Liabilities

Accounts Payable	—0—	—0—
	Surplus	
Departmental Balances	3,765.91	1,500.00
Unappropriated	24,127.94	24,139.04
Total—General Fund	<u>27,893.85</u>	<u>25,639.04</u>

DEBT FUND

Assets

Amount necessary to retire debt from future revenues	14,000.00	10,603.72
	<u>14,000.00</u>	<u>10,603.72</u>

Liabilities

Notes Payable	14,000.00	10,603.72
	<u>14,000.00</u>	<u>10,603.72</u>

TRUST AND SPECIAL FUNDS

Assets

Trust Funds		
Time Deposits	2,725.71	2,407.36
	<hr/>	<hr/>
	2,725.71	2,407.36
Special Funds		
Time Deposits	14,210.61	11,067.07
Due from Departmental Balances		1,000.00
	<hr/>	<hr/>
Total—Trust and Special Funds	16,936.32	14,474.43
	<hr/>	<hr/>

Liabilities

Trust Funds		
Principals	1,318.00	1,318.00
Income	1,257.71	1,089.36
	<hr/>	<hr/>
	2,725.71	2,407.36
Special Funds		
School Building fund	12,604.67	12,067.07
Equipment fund	1,605.94	
	<hr/>	<hr/>
Total—Trust and Special Funds	16,936.32	14,474.43
	<hr/>	<hr/>

TOWN OF GREENWOOD Exhibit B
STATEMENT OF CASH RECEIPTS
AND DISBURSEMENTS

Year Ended December 31, 1966

Cash Balance—January 1, 1966		\$22,095.56
Add—Cash Receipts		
Tax collections		
Current year	85,970.59	
Prior years	2,641.84	
	<hr/>	
Total Tax Collections		88,612.43
Tax Liens		470.60
Excise Taxes		
1966 receipts #19-300,		
4501-4575	4,683.70	
1967 receipts #1-17	210.42	
	<hr/>	
Total Excise Taxes		4,894.12
Departmental (Exhibit D)		3,272.08
Other Receipts		
Other Town Welfare	154.33	
State Welfare	172.76	
Trust fund income	94.91	
Temporary loans (contra)	15,000.00	
Equipment loan	5,000.00	
	<hr/>	
Total Other Receipts		20,422.00
	<hr/>	
Total Cash Receipts		117,671.23
		<hr/>
Total Available		139,766.79
Less—Cash Disbursement		
Departmental (Exhibit D)	105,137.26	
Temporary loans (contra)	15,000.00	
School Building Fund (invested)	1,000.00	
Equipment fund (invested)	1,564.77	
Other Town Welfare	152.48	
State Welfare	172.76	
	<hr/>	
Total Cash Disbursement		123,027.27
		<hr/>
CASH BALANCE—December 31, 1966		16,739.52

Exhibit C

TOWN OF GREENWOOD
STATEMENT OF CHANGE IN UNAPPROPRIATED
SURPLUS

Year Ended December 31, 1966

Unappropriated Surplus—January 1, 1966		\$24,139.04
Decrease—		
Transferred to departmental accounts		
by vote of townspeople	6,836.83	
Equipment account—transferred		
to time deposit	1,564.77	
Abatements—1965 Taxes	124.06	
Miscellaneous	5.00	
	<hr/>	
Total Decrease		8,530.66
Increase—		
Departmental balances		
lapsed to surplus	8,519.43	
Miscellaneous	.13	
	<hr/>	
Total Increase		8,519.56
		<hr/>
Net Decrease		11.10
		<hr/>
Unappropriated Surplus—December 31, 1966		24,127.94
		<hr/>

TOWN OF GREENWOOD
STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended December 31, 1966

	Balance 1/1/66	Approp- riations	Cash Receipts	Other Credits
General Government				
Town Officers & Misc.		\$4,500.00	\$ 616.03	
Town Hall		350.00	88.00	
		<u>4,850.00</u>	<u>704.03</u>	
Protection & Health				
Street lights		1,750.00		
Civil Defense		200.00		
Health Nurse		120.00		
Fire account		450.00		
Workmen's Compensation		175.00	27.08	
Dutch Elm Disease		300.00		
Officer bonds		66.00		
Town Dump		325.00		
		<u>3,386.00</u>	<u>27.08</u>	
Roads and Bridges				
Summer Roads		4,500.00	481.75	1,500.00
Winter Roads		7,000.00	1,832.65	
Town Road Imp.				4,073.56
State Aid Road		1,066.00		2,803.61
Tarring		2,500.00	70.00	
Cutting bushes		400.00		
Greenwood City shed		500.00		
Britton's iron bridge		6,552.00		
Special Road money		1,200.00	125.00	
Equipment a/c				
Grader purchase		1,500.00		5,000.00
		<u>25,218.00</u>	<u>2,509.40</u>	<u>13,377.17</u>
Charities				
Town Welfare		1,600.00		
Aid to Dependent Children		800.00		
		<u>2,400.00</u>		

Exhibit D

TOWN OF GREENWOOD
STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended December 31, 1966

Total Available	Cash Dis- bursements	Other Charges	Transfers	Balances Lapsed	Carried
\$5,116.03 438.00	\$5,494.37 \$ 401.93		\$	\$(379.34) \$ 36.07	
5,554.03	5,897.30			(343.27)	
1,750.00	1,441.01			308.99	
200.00	76.62			123.38	
120.00	120.00				
450.00	183.17			266.83	
202.08	209.69			(7.61)	
300.00	262.00			38.00	
66.00	66.00				
325.00	416.10			(91.10)	
3,413.08	2,774.59			638.49	
6,481.75	4,698.71		1,763.75	19.29	
8,832.65	6,928.34		1,971.25	(67.44)	
4,073.56	3,657.76		659.00	(243.26)	
3,869.61	3,869.61				
2,570.00	2,644.11		26.00	(100.11)	
400.00	410.98			(10.98)	
500.00	505.90			(5.90)	
6,552.00	4,914.00				1,638.00
1,325.00	1,130.40		182.00	12.60	
	2,540.09		(4,602.00)		2,061.91
6,500.00	6,500.00				
41,104.57	37,800.40		—0—	(395.74)	3,699.91
1,600.00	1,315.12			284.88	
800.00	547.65			252.35	
2,400.00	1,862.77			537.23	

ANNUAL REPORTS

	Balance 1/1/66	Approp- riations	Cash Receipts	Other Credits
Education				
S.A.D. 44		50,312.00		
Scholarship Fund		150.00		
School Building fund	1,000.00			
	<u>1,000.00</u>	<u>50,462.00</u>		
Debt Service				
Truck Note		603.72		
Loader Note		1,000.00		
Interest		625.00	31.57	
		<u>2,228.72</u>	<u>31.57</u>	
Special Assessment				
County Tax		3,008.60		
Overlay		2,135.15		
		<u>5,143.76</u>		
Unclassified				
Supplemental Taxes				2,297.50
Abatements				
Excise Taxes		(1,000.00)		4,894.12
Memorial Day		100.00		
Advertising Maine		50.00		
Greenwood Albany line	500.00			
Cemeteries		50.00		94.91
Transfer from Surplus		(5,141.00)		5,141.00
Social Security		250.00		195.83
	<u>500.00</u>	<u>(5,691.00)</u>		<u>12,623.36</u>
Total-All Departments	<u>1,500.00</u>	<u>87,997.47</u>	<u>3,272.08</u>	<u>26,000.53</u>

Summary of lapsed balances

Unexpended	\$9,772.59
Overdrafts	(1,253.16)

Net Balances to Surplus \$8,519.43

ANNUAL REPORTS

39

Total Available	Cash Dis- bursements	Other Charges	Transfers	Balances Lapsed	Carried
50,312.00	50,312.00				
150.00	150.00				
1,000.00		1,000.00			
51,462.00	50,462.00	1,000.00			
603.72	603.72				
1,000.00	1,000.00				
656.57	553.14			103.43	
2,260.29	2,156.86			103.43	
3,008.60	3,008.60				
2,135.15				2,135.15	
5,143.76	3,008.60			2,135.15	
2,297.50				2,297.50	
		347.48		(347.48)	
3,894.12				3,894.12	
100.00	100.00				
50.00	50.00				
500.00	434.00				66.00
144.91	144.91				
445.83	445.83				
7,432.36	1,174.74	347.48		5,844.14	66.00
118,770.08	105,137.26	1,347.48		8,519.43	3,765.91

TOWN OF GREENWOOD Exhibit E
1966 VALUATION, ASSESSMENT AND COLLECTION

	Real Estate	Personal Estate	Total
Valuation—			
Resident	\$347,030.00	\$ 42,435.00	\$ 389,465.00
Non-Resident	597,255.00	196,435.00	793,690.00
	<hr/>	<hr/>	<hr/>
Total Valuation	944,285.00	238,870.00	1,183,155.00
Assessment—			
Valuation x rate 1,183,155.00 x .074		87,553.47	
148 polls @ 3.00		444.00	
		<hr/>	
Tax Commitment		87,997.47	
Supplemental Taxes		2,297.50	
		<hr/>	
Total Assessment Charged to Collector			90,294.97
Collections and credits—			
Cash collections		85,970.59	
Abatements		347.48	
Error in collections		(.13)	
		<hr/>	
Total Collections and credits (95.6%)			86,317.94
			<hr/>
1966 Taxes Receivable—December 31, 1966			\$3,977.03
COMPUTATION OF ASSESSMENT			
Tax Commitment (as above)			87,997.47
Requirement—			
Town appropriations		88,994.72	
County Tax		3,008.60	
		<hr/>	
Total Requirement		92,003.32	
Less			
Transfer from surplus	5,141.00		
Excise Tax applied	1,000.00		
	<hr/>		
		6,141.00	
		<hr/>	
Net Requirements			85,862.32
			<hr/>
OVERLAY			2,135.15

Schedule A-1

TOWN OF GREENWOOD
RECONCILEMENT OF TREASURER'S CASH BALANCE

December 31, 1966

Casco Bank & Trust Co., Bethel, Maine		
Balance per statement, December 30, 1966		\$16,202.26
Add—Deposit in transit		4,106.67
		<hr/>
		20,308.93
Less—outstanding checks		3,569.41
		<hr/>
Cash Balance—December 31, 1966		16,739.52

Checks outstanding

2227	20.00	2246	23.45	2257	165.00	2267	54.45
30	80.00	7	58.01	8	23.36	8	14.26
31	26.38	8	326.92	9	4.50	9	170.37
33	8.33	50	627.87	60	4.23	70	25.35
34	90.16	1	3.00	1	27.00	1	378.95
39	2.50	2	228.95	2	24.00	2	154.70
40	47.30	3	65.96	3	24.00	3	152.82
41	48.85	4	99.90	4	24.00		
44	30.38	5	19.41	5	35.00		3,569.41
45	128.00	6	52.05	6	300.00		<hr/>

ACCOUNTS RECEIVABLE Schedule A-2

State of Maine—Town Road Improvement	\$4,073.56
State Aid Road	2,803.61
Town of Bethel—Welfare	10.14
	<hr/>
TOTAL	6,887.31

TOWN OF GREENWOOD Schedule A-5

NOTES PAYABLE

December 31, 1966

	Rate	Date	Purpose	Maturity	Balance
Casco Bank & Trust Co.					
Bethel, Maine	3.5%	4-1-65	Loader	\$1,000 yr.	\$9,000.00
				April 1	
Same	4%	4-1-66	Grader	\$1,000 yr.	5,000.00
				April 1	
					<hr/>
Balance—December 31, 1966					14,000.00

Schedule A-6

TRUST FUNDS

Cemetery Perpetual Care Funds	Book #	Principals	Income
Caldwell Fund		\$300.00	
Desmond Fund		135.00	
Fairfield Cummings		50.00	
Hicks Fund	8123	50.00	297.03
Hicks Maint. fund		50.00	
Richardson, George	8444	100.00	88.96
Fairbanks, Perley	12273	150.00	31.79
Dunham, Elton L.	13282	150.00	—0—
Total Cemetery funds		985.00	417.78
Ministerial & School fund	11222	483.00	492.11
Scholarship fund	12333	—0—	347.82
TOTAL		1,468.00	1,257.71

Investment

Time deposit

Bethel Savings Bank, Bethel, Maine

Schedule A-7

TOWN OF GREENWOOD

CAPITAL RESERVE FUNDS

December 31, 1966

	Total	Road Equipment	School Equipment
Balance—January 1, 1966	\$12,067.07	—0—	\$12,067.07
Add—			
Transfer from General Fund	1,564.77	\$1,564.77	
Interest earned by deposit	578.77	41.17	537.60
Balance—December 31, 1966	14,210.61	1,605.94	12,604.67

WARRANT FOR TOWN MEETING

To Harold L. Churchill, a Constable in the Town of Greenwood in the County of Oxford:

Greetings:

In the name of the State of Maine, you are hereby directed to notify and warn the inhabitants of the Town of Greenwood, qualified by law to vote in said town, to meet at Town Hall, at Locke's Mills Village, in said town, on Monday, the 6th day of March, 1967, at 7 o'clock in the evening to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To choose a town clerk for the ensuing year.

Article 3. To see if the town will vote to accept the reports of the municipal officers for the year 1966.

Article 4. To choose selectmen, assessors and overseers of the poor for the ensuing year.

Article 5. To see what sum of money the town will vote to pay the selectmen, assessors and overseers of the poor for the ensuing year.

Article 6. To choose a town treasurer for the ensuing year.

Article 7. To elect a road commissioner or commissioners and fix their pay.

Article 8. To elect a tax collector.

Article 9. To elect one director to serve on the Board of Directors of School Administrative District No. 44 for three years.

Article 10. To elect all other necessary town officers for the ensuing year.

Article 11. To see if the town will vote to raise and appropriate the sum of \$120.00 for public health nursing services in Greenwood for the fiscal year July 1, 1967, to July 1, 1968.

Article 12. To see if the town will vote to raise and appropriate the sum of \$80.00 for the Mental Health Service in Oxford County.

Article 13. To see whether or not the town will vote to raise and appropriate the sum of fifty dollars (\$50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes, 1954.

Article 14. To see if the town will vote to transfer from surplus the necessary amount for Workmen's Compensation.

Article 15. To see if the town will vote to transfer from surplus the necessary amount for its share of Social Security benefits for its employees.

Article 16. To see if the town will vote to transfer from surplus the necessary amount to buy bonds for the tax collector, treasurer and road commissioner and any other necessary town officers.

Article 17. To see what sum of money the town will vote to raise and appropriate for town officers' salaries and miscellaneous. (Recommendation: \$1,500.00)

Article 18. To see what sum of money the town will vote to raise and appropriate for payment of interest. (Recommendation: \$725.00)

Article 19. To see what sum of money the town will vote to raise and appropriate for fire account and equipment. (Recommendation: \$400.00)

Article 20. To see what sum of money the town will vote to raise and appropriate for support of town poor. (Recommendation: \$1,000.00)

Article 21. To see what sum of money the town will vote to raise and appropriate for Aid to Dependent Children (Mothers' Aid). (Recommendation: \$600.00)

Article 22. To see what sum of money the town will vote to raise and appropriate for winter roads, snow removal, sand, etc. (Recommendation: \$7,300.00)

Article 23. To see what sum of money the town will vote to raise and appropriate for summer roads and bridges. (Recommendation: \$4,500.00)

Article 24. To see if the town will vote to raise and appropriate a sum of money to gravel and tar road starting at Route 35 leading to the Irish District and gravel and tar the hill from Richardson Hollow road toward Eino Kuvaja's. (Recommendation: \$1,500.00)

Article 25. To see what sum per hour the town will vote to pay the men, trucks, and tractors for labor on town roads.

Article 26. To see what sum of money the town will vote to raise and appropriate for tarring roads. (Recommendation: \$3,000.00)

Article 27. To see what sum of money the town will vote to raise and appropriate for cutting bushes along the town highways. (Recommendation: \$400.00)

Article 28. To see if the town will vote to authorize the selectmen to insure the town equipment against property damage and personal liability.

Article 29. To see what action the town will take regarding the purchase of road equipment and raise money for the same.

Article 30. To see if the town will vote to raise and appropriate a sum of money to reconstruct Tracy's Bridge under the Bridge Act or otherwise. (Abutment washed out during heavy rains last fall.)

Article 31. To see if the town will vote to raise and appropriate the sum of \$1,000.00 to pay a bucket note due April 1, 1967.

Article 32. To see if the town will vote to raise and appropriate the sum of \$1,000.00 to pay the grader note due April 1, 1967.

Article 33. To see what sum of money the town will vote to raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways, and bridges) under the provisions of Title 23, MRSA, Sections 1101, 1103, or 1104. (Recommendation: \$1,066.00)

Article 34. To see what sum of money the town will vote to raise and appropriate for Memorial Day observance.

Article 35. To see what sum of money the town will vote to raise and appropriate for street lights.

Article 36. To see if the town will vote to raise and appropriate a sum of money for cemeteries in excess of trust fund interest. (Recommendation: \$100.00)

Article 37. To see what action the town will take to purchase land adjoining the Hicks Cemetery or some other suitable place and to raise and appropriate money for the same.

Article 38. To see if the town will vote to authorize the selectmen and treasurer to sell such real estate acquired by tax liens as they may deem advisable for the best interest of the town and convey the same by quit-claim deed. Such real estate to be advertised for thirty days.

Article 39. To see what sum of money the town will vote to raise and appropriate for town hall expenses. (Recommendation: \$350.00)

Article 40. To see what sum of money the town will vote to raise and appropriate for the control of Dutch Elm Disease.

Article 41. To see what sum of money the town will vote to raise and appropriate for the support of the town dump.

Article 42. To see if the town will vote to raise and appropriate the sum of \$150.00 for the Greenwood Scholarship Fund, said amount to be deposited in Bethel Savings Bank to be held in trust for use in awarding scholarships to Greenwood students.

Article 43. To see if the town will vote to raise and appropriate a sum of money to repair sidewalks.

Article 44. To see if the town will vote to raise and appropriate a sum of money for Civil Defense and Public Safety and to pay expenses of local Civil Defense Directors. (Recommendation: \$200.00)

Article 45. To see what sum of money the town will vote to raise and appropriate to pay for running the West Paris-Greenwood Town Line as requested by the County Commissioners. (Recommendation: \$300.00)

Article 46. To transact any other business that may legally come before said meeting.

The registrar will be at the Town Hall at 6:30 o'clock on the evening of said meeting for the purpose of correcting the list of voters.

Hereof fail not and have there this warrant with your doings thereon.

HAROLD L. CHURCHILL
DENNIS A. WILSON
NORMAN O. MILLS

COMMENTS FROM TOWN OFFICE

Notice to the Residents and Non-Residents of the Town of Greenwood

All persons building or reconstructing are asked to send or bring any and all information regarding the same to the selectmen's office on or before the 1st day of April of each year or accept the assessors' valuation.

We have ordered more packages of the product made for cleaning chimneys. We believe this has helped this year. Anyone wishing to have some of this free of charge may call at the town office.

HAROLD L. CHURCHILL
DENNIS A. WILSON
NORMAN O. MILLS

TABLE OF CONTENTS

Town Officers	2
Report of Municipal Officers	3
Road Accounts	6
Poor Accounts	10
Report of Tax Collector	15
Report of Treasurer	18
Report of Town Clerk	22
Report of Public Health Nurse	24
Report of Auditor	29
Warrant for Town Meeting	43

